Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0087
Invoice Date	February 26, 2022
Due Date	February 28, 2022
Total Due	**RM600.00**

To:
Little Turkey
littleturkey.sdnbhd@gmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
18	Video editing Cutting the videos based on the given time line	RM50.00	RM900.00

Sub Total	RM900.00
Others	RM81.82
Discount	-RM300.00
Total Due	**RM600.00**

Paid

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start. * No Refund unless we don't deliver our work . * Additional work will be subjected to additional charges .